# 19:13

# 2.7 W. A. LEVEL NARRATIVE - WEST LAKE LANDFILL OU2 RI/FS OS (003-RSBD-0714)

### 2.7.1 Summary of Progress and Problems During Period

Activities during the month April consisted of the preparation of the monthly report and invoice.

Note: Overhead adjustment invoice #48Z was submitted to EPA on May 3, 1999. Voucher #48Z was the result of rate agreements signed March 6 and March 23, 1999. Adjustments to this work assignment were applied to the task level.

Note: Charges appearing in Report 3 in the column entitled "Dollars Incurred But Not Invoiced" include expected indirect rate adjustments for Sverdrup for 1997.

### 2.7.2 Progress Activity Report

The following activities were conducted during the current month:

### Task 1 - Project Planning and Support

- Preparation of invoice and monthly report and file maintenance.
- Updating Sverdrup's accounting records on this project.
- EPA issued WAF Revision No. 6 to SvE on April 19, 1999 extending the Work Assignment Completion Date to June 30, 2000, changing the WAM to Dan Wall, and changing the Work Assignment Number to be consistent with the Revised Reports of Work. SvE acknowledged receipt of the WAF on April 19, 1999.

#### Task 2 - Community Relations

• No activities were performed under this task.

#### Task 3 - Field Investigation

• No activities were performed under this task.

#### Task 7 - Assessment of Risk

• No activities were performed under this task.

#### Task 8 - Treatability Study/Pilot Testing

• No activities were performed under this task.

### Task 9 - Remedial Investigation report

• No activities were performed under this task.

#### Task 10 - Remedial Alternative Screening

No activities were performed under this task.

#### Task 11 - Remedial Alternative Evaluation

• No activities were performed under this task.

### Task 12 - FS Report and RI/FS Report

• No activities were performed under this task.

### Task 13 - Post RI/FS Support

• No activities were performed under this task.

### Task 15 - Work Assignment Close Out

• No activities were performed under this task.

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH THE CURRENT PERIOD

	Bud	geted Work	Plan		Actual			Variance	
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under
Task 1 Project Planning and Support	9/15/95	6/30/00	NA	9/15/95	No	84%	0	0	NA
Task 2 Community Relations	To be determined		0%						
Task 3 Field Investigation	2/3/97		0%	2/3/97					
Task 7 Assessment of Risks	NA	NA	NA	NA	NA	NA	NA	NA	NA
Task 8 Treatability Study/Pilot Testing	To be determined		0%						
Task 9 Remedial Investigation Report	8/96	12/31/96*	100%	8/96		30%			
Task 10 Remedial Alternatives Screening	To be determined		0%						

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH THE CURRENT PERIOD

1	Bud	geted Work	Plan		Actual		Variance			
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under	
Task 11 Remedial Alternatives Evaluation	To be determined		0%							
Task 12 FS Report and RI/FS Report	To be determined		0%							
Task 13 Post RI/FS Report	To be determined		0%							
Task 15 Work Assignment Close Out	6/01/00	6/30/00	100%							

<sup>\*</sup> Project work extending beyond the scheduled due dates are due to PRP schedule slippage and are not reported as variances

#### 2.7.4 Schedule Variances Corrective Actions Taken and Planned

There were no negative schedule variances during the current month; therefore, no corrective actions were taken or planned.

WAF Revision No. 6, which extends the period of performance for this Work Assignment to June 30, 2000, was received on April 19, 1999.

### 2.7.5 Anticipated Activity for Next Reporting Period

The following activities are anticipated during the upcoming month:

### Task 1 - Project Planning and Support

- The invoice and monthly report will be prepared and project files will be maintained.
- Communications with the WAM will be maintained.

#### Task 2 - Community Relations

• No activities are anticipated under this task.

#### Task 3 - Field Investigation

• No activities are anticipated under this task.

#### Task 7 - Assessment of Risk

No activities are anticipated under this task.

#### Task 8 - Treatability Study/Pilot Testing

No activities are anticipated under this task.

#### Task 9 - Remedial Investigation Report

• No activities are anticipated under this task.

#### Task 10 - Remedial Alternative Screening

• No activities are anticipated under this task.

#### Task 11 - Remedial Alternative Evaluation

No activities are anticipated under this task.

#### Task 12 - FS Report and RI/FS Report

• No activities are anticipated under this task.

#### Task 13 - Post RI/FS Support

• No activities are anticipated under this task.

#### Task 15 - Work Assignment Close Out

• No activities are anticipated under this task.

### Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714 Work Area Code RS WA Period of Performance Start 9/13/95 Action Code WA Period of Performance End Work Assignment Title BD West Lake Landfill - RI/FS OS 6/30/00 Contractor Name WA Form **TERM** Reporting Period From Sverdrup 4/3/99 Contractor Number 68-W5-0014 Type Funding Reporting Period To 4/30/99 SSID Work Assignment Status Invoice Date 0714 **ON-GOING** 5/20/99 Remediation Category State MO Invoice Number 49 Region 7 Purpose

Task Number: RS-01 Task Title: **Project Planning and Support Task Category Code:** Sverdrup Environmental, Inc. Current Cumulative **Approved Budget** Variance **Cost Elements** SU LOE/Hours **Dollars** LOE/Hours Dollars LOE/Hours Dollars LOE/Hours %LOE/Hours Dollars %Dollars Direct Labor P4 YOUNG ROBERT M ALTMAN ARL A GROSS CHARLES M Subtotal for 0.00 406 76 752 72 345 96 45 96% P3 BOLL, DENNIS F GROSS CHARLES M Subtotal for P3 0.00 1,021 43 1,011 96 (9.47) (0.94%)NIFFENEGGER JON B 27 92 869 20 \_\_\_\_\_ Subtotal for 2,275 12 3,144.32 27 64% P1 CADE FILIPPE B MCCURDY MICHAEL W CLEMENSON LAURA A Subtotal for P1 0 00 62 48 0 00 0.00% (62 48) T2 CLARK ALBERT Subtotal for T2 36 00 126 00 0 00 (126.00)0.00% T1 HAMILTON AIMEE CORDOVA MARIA V SCHULL DAVID W BRUNS AMANDA L Subtotal for T1 0.00 946 36 493 00 (453.36)(91 96%) PROFESSIONAL Total 63 92 4 838 15 5,402 00 563 85 (839 24%) CL GENETT CINDY M HAAF MARLYS M CL Subtotal for 35 47 235 50 389 00 153 50 39 46% CLERICAL 153 50 3946 02% 35 47 235 50 389 00 TOTAL, DIRECT LABOR 99 39 717 35 5.073 65 5,791 00 DIRECT COSTS ODC's REPRODUCTION 0 98 98 07 190 00 PHONE/FAX 0.00 0 00 145 00 MAIL/COURIER/FREIGH 0.00 25 25 432 00

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714 Work Area Code RS WA Period of Performance Start 9/13/95 Work Assignment Title Action Code BD West Lake Landfill - RI/FS OS WA Period of Performance End 6/30/00 Contractor Name WA Form Sverdrup **TERM** Reporting Period From 4/3/99 Contractor Number 68-W5-0014 Type Funding Reporting Period To 4/30/99 SSID 0714 Work Assignment Status ON-GOING Invoice Date 5/20/99 State MO Remediation Category Invoice Number 49 7 Region Purpose

Task Number: RS-01	Task Titi	e: Proje	ct Planning and	d Support	The A. S.	100		Tunk Categ	ory Code: PP		
Sverdrup Environmental, Inc.		Curi	rent	Cum	ulative	Approved	l Budget		Varia	ince	
Cost Elements	SU LO	E/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
SubTotal ODCs			0 98		123 32		767 00			643 68	83 92%
TRAVEL			0 00		441 55		552 00			110 45	
SUBPOOL			32 43		220 82		0 00			·220 <b>8</b> 2	
Total, Directs Costs			33 41		785 69		1,319 00			533 31	59 57%
Total Prime Directs (LOE/HRS and COSTS)			132 80		5,859 34		7,110 00				
INDIRECT COSTS											
Fringe			0 00		0.00		0 00				
Handling			0 00		0 00		0 00				
GA			0.00		0 00		0 00				
Overhead - Office 205%			203 76		10 497 16		11 003 00				
Overhead - Field 120%			0.00		0 00		0 00				
Total, Prime Indirect Costs			203 76		10,497 16		11,003 00				
Base Fees											
% of Total Prime Costs, exc. PLI & subs			6 44		43: 07		1 015 00				
Fee on subpool amount			C 65		0.65		0 00				
Fee on equipment pool			0 ∞		0 00		0 00				
Subtotal, Base Fees			7 09		431 72		1,015 00				
TOTAL. TASK COSTS (DIRECTS + INDIRECTS + FEES)			343 65		16 788 22		19,128 00				

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	6/30/00
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	4/3/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/30/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	5/20/99
State	MO	Remediation Category		Invoice Number	49
Pagion	7			Purpose	

Task Number: RS-01	Task	Title: Projec	t Planning an	d Support	4 3 3 4 4			Task Categ	ory Code: PP		·
CDM Federal Programs Corp.	-	Curre	ent	Cumula	tive	Approved	Budget		Varia	nce	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		1,025 14		0 00	<u> </u>			

# Work Assignment -- Task Level Specific Detail Report

RS Work Assignment Number 003-RSBD-0714 Work Area Code WA Period of Performance Start 9/13/95 BD Work Assignment Title West Lake Landfill - RI/FS OS Action Code WA Period of Performance End 6/30/00 Contractor Name WA Form **TERM** Reporting Period From Sverdrup 4/3/99 Type Funding Contractor Number 68-W5-0014 Reporting Period To 4/30/99 SSID 0714 Work Assignment Status **ON-GOING** Invoice Date 5/20/99 State MO Remediation Category 49 Invoice Number

Reg

egion 7 Purpo	se
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Task Number: RS-01	Task	Title: Projec	t Planning an	d Support	A-171-78			Task Categ	ory Code: PP		
Terracon Environmental, Inc.		Curre	ent	Cumul	tive	Approved	Budget		Varia	nce	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		752 05		7,273 00		<del>** _</del>		

Region

# Work Assignment -- Task Level Specific Detail Report

003-RSBD-0714 Work Area Code RS WA Period of Performance Start Work Assignment Number 9/13/95 Work Assignment Title West Lake Landfill - RI/FS OS Action Code BD WA Period of Performance End 6/30/00 WA Form **TERM** Reporting Period From Contractor Name Sverdrup 4/3/99 Contractor Number 68-W5-0014 Type Funding Reporting Period To 4/30/99 SSID 0714 Work Assignment Status ON-GOING Invoice Date 5/20/99 State MO Remediation Category Invoice Number 49 7

Purpose

Task Number: RS-01	Task	Title: Projec	t Planning an	d Support				Task Categ	ory Code: PP	\$ (7.5 <b>%</b>	k d W 🚁	
CRS Current Cumulative				tive	ive Approved Budget			Variance				
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)	·		0 00		270 00		0 00		<u> </u>			

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	6/30/00
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	4/3/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/30/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	5/20/99
State	MO	Remediation Category		Invoice Number	49
Region	7			Purpose	

Task Number: RS-02	Task	Title: Comm	unity Relation		ではまる。	E 100 5 4		Task Categ	ony Code: CR	1	N 6 1 2 5 6
Sverdrup Environmental, Inc.		Curre	ent	Cumula	itive	Approved	Budget	•	Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL: TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		109 04		2.972 00				

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	6/30/00
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	4/3/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/30/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	5/20/99
State	MO	Remediation Category		Invoice Number	49
Region	7			Purpose	

Task Number: RS-02	Task	Title: Comm	unity Relation	\$			*	Tesk Categ	ory Code: CR	12:20		
CDM Federal Programs Corp Current				Cumula	Cumulative Approved Budget			Variance				
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		0 00					

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714 Work Area Code RS WA Period of Performance Start 9/13/95 Work Assignment Title West Lake Landfill - RI/FS OS Action Code BD WA Period of Performance End 6/30/00 Contractor Name WA Form **TERM** Sverdrup Reporting Period From 4/3/99 Contractor Number 68-W5-0014 Type Funding Reporting Period To 4/30/99 SSID 0714 Work Assignment Status **ON-GOING** Invoice Date 5/20/99 State MO Remediation Category Invoice Number 49 Region

7 Purpose

Task Number: RS-03	Task Title: Fix	eld investigation	<del></del>	· 2000年3月7日			Task Categ	ory Code: FI	100			
Sverdrup Environmental, Inc.	_	urrent	Cumul	Cumulative		Approved Budget		Variance				
Cost Elements	SU LOE/Hour	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars		
TOTAL, TASK COSTS (DIRECTS		0 00		1,891.22	<del></del>	13,027 00						

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	6/30/00
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	4/3/99
Contractor Number	68-W5-001 <b>4</b>	Type Funding		Reporting Period To	4/30/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	5/20/99
State	MO	Remediation Category		Invoice Number	49
Region	7			Purpose	

Task Number: RS-03	Tasi	k Title: Field I	nvestigation					Task Categ	ory Code: Fi		
CDM Federal Programs Corp.		Curre	ent	Cumul	tive	Approved	Budget		Varia	nce	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00	<u> </u>	0 00		0 00		<del></del>		

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714 Work Area Code RS WA Period of Performance Start 9/13/95 BD Work Assignment Title West Lake Landfill - RI/FS OS Action Code WA Period of Performance End 6/30/00 Contractor Name WA Form Sverdrup TERM Reporting Period From 4/3/99 Contractor Number 68-W5-0014 Type Funding Reporting Period To 4/30/99 SSID 0714 Work Assignment Status ON-GOING Invoice Date 5/20/99 State MO Remediation Category Invoice Number 49

Region 7 Purpose

Task Number: RS-03	Task Ti	itle: Field I	nvestigation	1				Task Categ	ory Code: Fl		
Terracon Environmental, Inc.		Curre	ent	Cumula	tive	Approved	Budget		Varia	nce	
Cost Elements	SU !	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL. TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		688 55		20,030 00				

,	Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
,	Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	6/30/00
	Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	4/3/99
	Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/30/99
	SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	5/20/99
	State	MO	Remediation Category		Invoice Number	49
	Region	7			Purpose	

Task Number: RS-09	Task	Title: Rema	dial Investigat	ion Report			10 Tipe 17	Task Ceteg	ory Code: RR	19 A 30	1 5 4 E
Sverdrup Environmental, Inc.	-	Curre	ent	Cumula	tive	Approved	Budget		Varia	nce	<del>_</del>
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		<del></del>	0 00		1,137 36		3,814 00	<del></del>	<u> </u>		

# Work Assignment -- Task Level Specific Detail Report

RS Work Assignment Number 003-RSBD-0714 Work Area Code WA Period of Performance Start 9/13/95 BD Work Assignment Title West Lake Landfill - RI/FS OS Action Code WA Period of Performance End 6/30/00 Contractor Name WA Form **TERM** Reporting Period From 4/3/99 Sverdrup Contractor Number 68-W5-0014 Type Funding Reporting Period To 4/30/99 SSID 0714 Work Assignment Status **ON-GOING** Invoice Date 5/20/99 State MO Remediation Category Invoice Number 49 Region 7 Purpose

Task Number: RS-09	Task Title:	Remed	ial investigati	on Report	JA STA			Task Categ	ory Code: RR		
CDM Federal Programs Corp.	•	Curre	nt	Cumula	tive	Approved	Budget		Varia	nce	
Cost Elements	SU LO	E/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		0 00				

### Work Assignment -- Task Level Specific Detail Report

003-RSBD-0714 Work Area Code RS Work Assignment Number WA Period of Performance Start 9/13/95 Work Assignment Title West Lake Landfill - RI/FS OS Action Code BD WA Period of Performance End. 6/30/00 WA Form Contractor Name **TERM** Reporting Period From 4/3/99 Sverdrup Type Funding Reporting Period To Contractor Number 68-W5-0014 4/30/99 SSID 0714 Work Assignment Status ON-GOING Invoice Date 5/20/99 State MO Remediation Category Invoice Number 49 7 Purpose Region

Task Number: RS-09	Task	Title: Reme	dial Investigat	ion Report				Task Categ	ory Code: RR	I state of	A POLICE AND A SECOND
Terracon Environmental, Inc.		Curre	ent	Cumula	itive	Approved	Budget		Varia	nce	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		463 00	•			

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	6/30/00
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	4/3/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/30/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	5/20/99
State	MO	Remediation Category		Invoice Number	49
Region	7			Purpose	

Task Number: RS-10	Task	Title: Reme	dial Alternativ	es Screening				Task Categ	ory Code: RS		
Sverdrup Environmental, Inc.		Curre	ent	Cumula	ative	Approved	Budget		Varia	nce	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL. TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		3,192 00				

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714 Work Area Code RS WA Period of Performance Start 9/13/95 Action Code BD Work Assignment Title West Lake Landfill - RI/FS OS WA Period of Performance End 6/30/00 Contractor Name WA Form **TERM** Reporting Period From Sverdrup 4/3/99 Contractor Number 68-W5-0014 Type Funding Reporting Period To 4/30/99 Work Assignment Status SSID 0714 ON-GOING Invoice Date 5/20/99 State МО Remediation Category Invoice Number 49 Region 7 Purpose

Task Number: RS-10	Tasi	(Title: Reme	dial Alternativ	es Screening		4 18.3		Task Categ	ory Code: RS		
CDM Federal Programs Corp.		Curro	ent	Cumul	tive	Approved	Budget		Varia	nce	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)	· · · · · · · · · · · · · · · · · · ·	<del></del>	0 00		0 00		0 00	<del></del>			

Wo	ork Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Wo	ork Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	6/30/00
Co	ntractor Name	Sverdrup	WA Form	TERM	Reporting Period From	4/3/99
Co	ntractor Number	68-W5-0014	Type Funding		Reporting Period To	4/30/99
SS	ID	0714	Work Assignment Status	ON-GOING	Invoice Date	5/20/99
Sta	ite	MO	Remediation Category		Invoice Number	49
Re	gion	7			Purpose	

Task Number: RS-11	Task	Title: Reme	dial Alternativ	es Evaluation		13	27 No. 40 (44)	Task Categ	ory Code: RE	13.24 2	
Sverdrup Environmental, Inc		Curre	ent	Cumul	ative	Approved	Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LQE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		3.192.00				

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	6/30/00
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	4/3/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/30/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	5/20/99
State	MO	Remediation Category		Invoice Number	49
Region	7			Purpose	

Task Number: RS-11	Task Ti	tie: Reme	dial Alternativ	es Evaluation				Task Categ	ory Code: RE		<u>:                                    </u>
CDM Federal Programs Corp.		Curre	ent	Cumula	tive	Approved	Budget		Varia	nce	
Cost Elements	SU I	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		0 00				

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	6/30/00
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	4/3/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/30/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	5/20/99
State	MO	Remediation Category		Invoice Number	49
Region	7			Purpose	

Task Number: RS-12.	Task	Title: FS Re	port and RVF	S Report		E T	法部分	: - Task Categ	ory Code: FS	to the		
Sverdrup Environmental, Inc.		Current		Cumula	Cumulative		Approved Budget		Variance			
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL: TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00	<del></del>	9.054.00					

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	6/30/00
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	4/3/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/30/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	5/20/99
State	MO	Remediation Category		Invoice Number	49
Region	7			Purpose	

Task Number: RS-12	Task	Title: FS Re	port and RI/F	S Report				Tesk Categ	ory Code: FS:	D. 3.	
CDM Federal Programs Corp		Curre	ent	Cumula	tive	Approved	Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		0 00			_	

# Work Assignment -- Task Level Specific Detail Report

Work Area Code Work Assignment Number 003-RSBD-0714 RS WA Period of Performance Start 9/13/95 Action Code BD WA Period of Performance End Work Assignment Title West Lake Landfill - RI/FS OS 6/30/00 Contractor Name WA Form **TERM** Reporting Period From 4/3/99 Sverdrup Contractor Number Type Funding Reporting Period To 4/30/99 68-W5-0014 SSID Work Assignment Status **ON-GOING** Invoice Date 5/20/99 0714 Remediation Category 49 State MO Invoice Number Region 7 Purpose

Task Number: RS-13						Task Category Code: PR				
Sverdrup Environmental, Inc.	Cu	rent	Cumula	ntive	Approved	Budget	-	Varia	ince	
Cost Elements	SU LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		0 00		0 00		6,184 00				

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	6/30/00
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	4/3/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/30/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	5/20/99
State	MO	Remediation Category		Invoice Number	49
Region	7			Purpose	

Task Number: RS-13	Task T	tie: Post i	RI/FS Support	with the	111	**		Task Categ	ory Code: PR		
CDM Federal Programs Corp. Current			Cumulative		Approved Budget		Variance				
Cost Elements	SU !	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL: TASK COSTS (DIRECTS + INDIRECTS + FEES)	•		0 00		0 00		0 00				

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	6/30/00
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	4/3/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/30/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	5/20/99
State	MO	Remediation Category		Invoice Number	49
Region	7			Purpose	

Task Number: RS-13	Task	Title: Post F	RI/FS Support	r mark <b>ya</b> rukka	रियोग राज्यास्था <i>भूतः</i> सम्बद्धाः राज्या	PATE TO A TAIL OF THE SECOND		Task Categ	ory Code: PR		<u> </u>
Terracon Environmental, Inc.		Curre	ent	Cumula	ative	Approved	Budget		Varia	nce	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		1,147 00				

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	6/30/00
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	4/3/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/30/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	5/20/99
State	MO	Remediation Category		Invoice Number	49
Region	7			Purpose	

Task Number: RS-15	Task	Title: Work	Assignment C	lose Out	~ ~ <del>~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ </del>		The second second	Task Categ	ory Code: CO	Jaul V.	
Sverdrup Environmental, Inc.		Curre	ent	Cumula	tive	Approved	Budget	· · · · · · · · · · · · · · · · · · ·	Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)	<u> </u>		0 00		0 00		4.857 00				

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	6/30/00
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	4/3/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/30/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	5/20/99
State	MO	Remediation Category		Invoice Number	49
Region	7			Purpose	

Task Number: RS-15	Task	Titie: Work	Assignment C	lose Out			1300 Feb.	Task Categ	ory Code: ,CO		
CDM Federal Programs Corp.		Curre	ent	Cumula	ative	Approved	Budget	•	Varia	ance	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00	<u> </u>	0 00		0 00				

### Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

West Lake Landfill - RI/FS OS Work Assignment Title

7

Contractor Name Sverdrup Contractor Number 68-W5-0014 SSID 0714 MO State

Work Area Code RS BD Action Code **TERM** WA Form

Type Funding

ON-GOING Work Assignment Status Remediation Category

WA Period of Performance Start 9/13/95 WA Period of Performance End 6/30/00 Reporting Period From 4/3/99 Reporting Period To 4/30/99 5/20/99 Invoice Date 49 Invoice Number Purpose

Task Number: RS-01-

Region

#### Task Title: Project Planning and Support

TOTALS	FOR	RS-01	( S)

ALS FOR RS	-01 (	Sverdrup	Environmental,	In
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+ Affiliates)

+ Affiliates)

	Current		Cumul	ative	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$63 92		\$4,838 15		\$5,402 00			<b>\$</b> 563 85	10 44%
TOTAL, DIRECT LABOR (Clerical)		<b>\$</b> 35 <b>4</b> 7		\$235 50		\$389 00			<b>\$</b> 153 50	39 46%
TOTAL DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
Other Direct Costs		\$0 98		\$123 32		\$767 00			\$643 68	83 92%
Travel		\$0 00		\$441 55		<b>\$</b> 552 00			\$110.45	20 01%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0 00%
Subpool		<b>\$</b> 32 <b>4</b> 3		\$220 82		\$0 00			(\$220 82)	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		<b>\$</b> 203 76		\$10,497.16		\$11,003.00			\$505 84	4 60%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, BASE FEE (Prime)		\$7 09		\$431 72		\$1,015.00			<b>\$</b> 583 28	57 47%
TOTAL, RS-01 COSTS		\$343 65		\$16.788.22		\$19,128 00			\$2,339 78	12 23%

#### Task Title: Project Planning and Support

**TOTALS FOR RS-01** ( CDM Federal Programs Corp

Current Cumulative **Approved Budget** Variance Cost Elements LOE/Hours Dollars LOE/Hours **Dollars** LOE/Hours Dollars LOE/Hours %LOE/Hours Dollars %Dollars TOTAL DIRECT LABOR (Professional) \$0.00 \$367 65 \$0.00 (\$367.65)0 00% 0 00% TOTAL, DIRECT LABOR (Clerical) \$0.00 \$38 59 \$0.00 (\$38.59)TOTAL, DIRECT COSTS \$0.00 \$0.00 \$0.00 \$0.00 0.00% (\$42.78)0 00% \$0 00 \$42 78 \$0.00 Other Direct Costs 0 00% Travel \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1 56 \$0.00 (\$1.56)0 00% Computer \$0.00 0.00% Equipment \$0.00 \$0.00 \$0.00 0 00% Subpool \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 00% PLI (Pollution Liability Insurance) Premium \$0.00 \$0.00 \$544 43 \$0.00 (\$544.43) 0 00% TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) \$0.00 0 00% TOTAL, TEAM SUB FEES (as negotiated) \$30 13 (\$3013)\$0.00 \$0.00 TOTAL BASE FEE (Prime) \$0.00 \$0.00 \$0.00 \$0.00 0 00% \$1,025 14 (\$1,025,14)0 00% TOTAL, RS-01 COSTS \$0.00 \$0 00

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714 Work Assignment Title Contractor Name Contractor Number

West Lake Landfill - RI/FS OS

Sverdrup 68-W5-0014 0714 MO

7

Work Area Code Action Code WA Form Type Funding

Remediation Category

RS BD TERM

Work Assignment Status ON-GOING

WA Period of Performance Start 9/13/95 WA Period of Performance End 6/30/00 Reporting Period From 4/3/99 Reporting Period To 4/30/99 Invoice Date 5/20/99 Invoice Number

Purpose

Task Number: RS-01

SSID

State

Region

Task Title: Project Planning and Support

**TOTALS FOR RS-01** 

( Terracon Environmental, Inc.

+ Affiliates)

Task Category Code:

Task Category Code:

\$0 00 \$0 00 \$0 00 \$0 00	\$223.2 \$0.0 \$0.0 \$0.0	4 64 00 18 00	\$1,483.00 \$158.00 \$0.00	LOE/Hours	%LOE/Hours	<b>S</b> 1,259 76 <b>S</b> 158 00	%Dollars 84 95% 100 00%
\$0 00 \$0 00 \$0 00	\$0 0 \$0 0	18 00	\$158 00				
\$0 00 \$0 00	\$0.0					<b>\$</b> 158 00	100.00%
\$0 00		)	\$0.00				. 55 00 /1
	\$0.0		30 00			\$0.00	0 00%
	300	)	\$596 00			\$596 00	100 00%
\$0 00	\$0.0	)	\$0 00			\$0.00	0 00%
\$0 00	\$0.0	)	\$0 00			\$0 00	0 00%
\$0 00	\$0.0	)	\$0 00			\$0.00	0 00%
\$0.00	\$0.0	)	\$0 00			\$0 00	0 00%
\$0 00	\$0.0	)	\$773 00			\$773 00	100 00%
\$0 00	\$502.7	3	\$3,695.00			\$3,192.27	86 39%
\$0 00	\$26 0	9	\$568 00			\$541 92	95 41%
\$0 00	\$0.0	)	\$0 00			\$0 00	0 00%
\$0 00	\$752.0	5 64 00	\$7 273 00			\$6,520 95	89 66%
	\$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00	\$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$502 73 \$0 00 \$26 00 \$0 00 \$0 00	\$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$502 73 \$0 00 \$26 08 \$0 00 \$0 00	\$0 00 \$0 00	\$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$773 00 \$0 00 \$502 73 \$3,695 00 \$0 00 \$26 08 \$568 00 \$0 00 \$0 00 \$0 00	\$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$773 00 \$0 00 \$502 73 \$3.695 00 \$0 00 \$26 08 \$568 00 \$0 00 \$0 00 \$0 00	\$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$773.00         \$773.00           \$0.00         \$502.73         \$3,695.00         \$3,192.27           \$0.00         \$26.08         \$568.00         \$541.92           \$0.00         \$0.00         \$0.00         \$0.00

Task Number: RS-01

Task Title: Project Planning and Support

**TOTALS FOR RS-01** 

( CRS

+ Affiliates)

	variance												
r <b>s</b>	LOE/Hours	%LOE/Hours	Dollars	%Dollars									
00			(\$270 00)	0 00%									
00			\$0.00	0 00%									
00			\$0 00	0 00%									
00			\$0.00	0 00%									
00			\$0.00	0 00%									
00			\$0.00	0 00%									
00			\$0.00	0 00%									
00			\$0.00	0 00%									
00			\$0.00	0 00%									
00			\$0.00	0 00%									
00			\$0 00	0 00%									
00			\$0 00	0 00%									

	. •					· / timates/				
	Curre	ent	Cumul	ative	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$270 00		\$0.00			(\$270 00)	0 00%
TOTAL, DIRECT LABOR (Clerical)		\$0 00		\$0.00		\$0.00			\$0.00	0 00%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$0.00			\$0.00	0 00%
Travel		\$0 00		\$0 00		\$0.00			\$0.00	0 00%
Computer		\$0 00		\$0 00		\$0.00			\$0.00	0 00%
Equipment		\$0 00		\$0 00		\$0.00			\$0.00	0 00%
Subpool		\$0 00		\$0 00		\$0.00			\$0.00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0.00			\$0.00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$0.00			\$0.00	0 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0.00			\$0.00	0 00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$0.00			\$0.00	0 00%
TOTAL, RS-01 COSTS		\$0.00		\$270 00		\$0 00			(\$270 00)	0 00%

### Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title West Lake Landfill - RI/FS OS

Contractor Name Sverdrup Contractor Number 68-W5-0014 SSID 0714

State MO Region

Task Number: RS-01

RS Work Area Code ВD Action Code TERM WA Form

Type Funding

Work Assignment Status ON-GOING

Remediation Category

WA Period of Performance Start 9/13/95 WA Period of Performance End 6/30/00 Reporting Period From 4/3/99 Reporting Period To 4/30/99 Invoice Date 5/20/99 Invoice Number 49

Purpose

Tesk Category Code: PP

### Task Title: Project Planning and Support

			TOTAL	S FOR RS-01						
	Curre	nt	Cumul	lative	Approved	d Budget		Variar	nce	
Cost Elements	LOE/Hours	Dollars	LOFMAN	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		<b>\$</b> 63 92		\$5,699.04		\$6,885.00			\$1,185.96	17 23%
TOTAL, DIRECT LABOR (Clerical)		<b>\$</b> 35 <b>4</b> 7		\$274 09		\$547 00			\$272 91	49 89%
TOTAL, DIRECT COSTS		\$0 00		\$0.00		\$0.00			\$0.00	0 00%
Other Direct Costs		\$0 98		\$166 10		\$1,363.00			\$1,196.90	87 81%
Travel		\$0.00		<b>\$44</b> 1 55		\$552 00			\$110.45	20 01%
Computer		\$0 00		\$1 56		\$0 00			(\$1.56)	0 00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0 00%
Subpool		<b>\$</b> 32 <b>4</b> 3		\$220 82		\$0 00			(\$220 82)	0 00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$773 00			\$773 00	100 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$203 76		\$11,544.32		\$14,698.00			\$3,153.68	21 46%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$56 21		\$568 00			\$511 79	90 10%
TOTAL, BASE FEE (Prime)		\$7 09		\$431 72		\$1,015.00			\$583 28	57 47%
TOTAL, RS-01 COSTS		\$343 65		\$18,835.41		\$26,401.00			\$7,565.59	28 66%

### Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714 Work Assignment Title

West Lake Landfill - RI/FS OS

Sverdrup 68-W5-0014 0714

MO

7

RS Work Area Code Action Code BD WA Form **TERM** Type Funding Work Assignment Status ON-GOING

Remediation Category

WA Period of Performance Start 9/13/95 WA Period of Performance End 6/30/00 Reporting Period From 4/3/99 Reporting Period To 4/30/99 Invoice Date 5/20/99 Invoice Number 49 Purpose

Task Number: RS-02

Contractor Name

SSID

State

Region

Contractor Number

Task Title: Community Relations

**TOTALS FOR RS-02** 

( Sverdrup Environmental, Inc.

+ Affiliates)

Task Calegory Code:

		•	•	•							
	Current		Cumulative		Approved Budget		Variance				
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$34 40		\$884 00			\$849 60	96 11%	
TOTAL, DIRECT LABOR (Clerical)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%	
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%	
Other Direct Costs		\$0 00		\$0 00		\$281 00			\$281 00	100 00%	
Travel		\$0 00		\$0 00		\$14 00			\$14 00	100 00%	
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%	
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%	
Subpool		\$0 00		\$0 00		\$0.00			\$0 00	0 00%	
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0.00	0 00%	
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$68 80		\$1,679 00			\$1,610.20	95 90%	
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%	
TOTAL, BASE FEE (Prime)		\$0 00		<b>\$</b> 5 <b>84</b>		\$114 00			\$108 16	94 88%	
TOTAL, RS-02 COSTS		\$0 00		\$109 04		<b>\$</b> 2 972 00			\$2,862.96	96 33%	

Task Number: RS-02

Task Title: Community Relations

**TOTALS FOR RS-02** 

( CDM Federal Programs Corp

Task Category Code: + Affiliates)

	Current		(	(						
			Cumula	ative	Approved Budget			Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
TOTAL, DIRECT LABOR (Clerical)		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, RS-02 COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%

### Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title

West Lake Landfill - RI/FS OS

Contractor Name Contractor Number Sverdrup

SSID State Region 68-W5-0014 0714

MO 7

Work Area Code Action Code WA Form

RS ВD **TERM** 

Type Funding Work Assignment Status ON-GOING

Remediation Category

WA Period of Performance Start WA Period of Performance End

9/13/95 6/30/00 4/3/99

Reporting Period From Reporting Period To 4/30/99 Invoice Date 5/20/99 49 Invoice Number

Purpose

Task Category Code:

CR Y

Task Number: RS-02

Task Title: Community Relations

#### **TOTALS FOR RS-02**

	Current		Cumulative		Approved Budget			Variance		
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LQE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL DIRECT LABOR (Professional)		\$0 00		\$34 40		\$884 00			\$849 60	96 11%
TOTAL, DIRECT LABOR (Clerical)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0.00		\$0 00		\$281 00			\$281 00	100 00%
Travel		\$0 00		\$0 00		\$14 00			\$14 00	100 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0.00			\$0.00	0 00%
Subpool		\$0 00		\$0 00		\$0.00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0.00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$68 80		\$1,679.00			\$1,610.20	95 90%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0 00		\$0.00			\$0 00	0 00%
TOTAL, BASE FEE (Prime)		\$0 00		<b>\$</b> 5 84		\$114 00			\$108 16	94 88%
TOTAL, RS-02 COSTS		\$0.00		\$109 04		\$2,972 00			\$2,862 96	96 33%

### Work Assignment -- Task Level Specific Detail Report

Work Assignment Number Work Assignment Title

003-RSBD-0714

West Lake Landfill - RI/FS OS

Contractor Name Contractor Number SSID

State

Region

Sverdrup

68-W5-0014 0714 MO

Work Area Code Action Code WA Form

RS BD TERM

Type Funding Work Assignment Status ON-GOING

Remediation Category

WA Period of Performance Start WA Period of Performance End

Reporting Period From

Task Category Code:

Reporting Period To

9/13/95 6/30/00 4/3/99 4/30/99 5/20/99

Invoice Date Invoice Number 49

Purpose

Task Number: RS-03

·Task Title: Field Investigation

**TOTALS FOR RS-03** 

( Sverdrup Environmental, Inc.

+ Affiliates)

	Current		Cumulative		Approved Budget		Variance			
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$583 68		\$3,482 00			\$2,898.32	83 24%
TOTAL, DIRECT LABOR (Clerical)		\$0 00		\$0 00		\$260 00			\$260 00	100 00%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		<b>\$</b> 0 00		\$0 00		\$870 00			\$870 00	100 00%
Travel		\$0 00		\$0 00		\$34 00			\$34 00	100 00%
Computer		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
Equipment		\$0 00		\$0 00		\$0.00			\$0.00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$1,167.36		\$7,110.00			\$5,942 64	83 58%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0 00%
TOTAL. BASE FEE (Prime)		\$0 00		\$140 18		\$1,271 00			\$1,130.82	88 97%
TOTAL, RS-03 COSTS		\$0 00		\$1,891.22		\$13,027.00			\$11,135.78	85 48%

**TOTALS FOR RS-03** 

( CDM Federal Programs Corp

+ Affiliates)

	Current		Cumulative		Approved Budget		Variance			
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL DIRECT LABOR (Professional)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL DIRECT LABOR (Clerical)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0.00		\$0 00			\$0.00	0 00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, RS-03 COSTS		\$0.00		\$0 00		\$0 00			\$0.00	0 00%

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title

Contractor Name Contractor Number West Lake Landfill - RI/FS OS Sverdrup

68-W5-0014

SSID 0714 State MO Region

Work Area Code Action Code WA Form

RS ВD TERM

Type Funding

Work Assignment Status Remediation Category

ON-GOING

WA Period of Performance Start 9/13/95 WA Period of Performance End Reporting Period From Reporting Period To Invoice Date

6/30/00 4/3/99 4/30/99 5/20/99 49

Invoice Number Purpose

Task Category Code:

7-Task Number: RS-03

	то	S-03 (Terra	Terracon Environmental, Inc + A								
	Current		Cumulative		Approved Budget		Variance				
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$198 70		\$5,408.00			\$5,209.30	96 33%	
TOTAL, DIRECT LABOR (Cierical)		\$0 00		\$0 00		\$0 00			\$0.00	0 00%	
TOTAL, DIRECT COSTS		\$0 00		\$0.00		\$0 00			\$0.00	0 00%	
Other Direct Costs		\$0 00		\$0 00		\$466 00			\$466 00	100 00%	
Travel		\$0 00		\$0.00		\$156 00			\$156 00	100 00%	
Computer		\$0 00		\$0 00		\$0 00			\$0.00	0 00%	
Equipment		\$0.00		\$0 00		\$0 00			\$0.00	0 00%	
Subpool		\$0 00		\$0 00		\$0.00			\$0.00	0 00%	
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0.00	0 00%	
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$447 47		\$12,179 00			\$11,731.53	96 33%	
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$42 38		\$1,821.00			\$1 778 62	97 67%	
TOTAL BASE FEE (Prime)		\$0.00		\$0 00		\$0 00			\$0 00	0 00%	
TOTAL, RS-03 COSTS		\$0 00		<b>\$</b> 688 55		\$20,030 00			\$19,341.45	96 56%	

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714 Work Assignment Title

Contractor Name Sverdrup Contractor Number 68-W5-0014 SSID 0714

State MO Region 7

West Lake Landfill - RI/FS OS

Action Code WA Form Type Funding

Work Area Code

RS BD TERM

Work Assignment Status Remediation Category

WA Period of Performance Start WA Period of Performance End Reporting Period From Reporting Period To

9/13/95 6/30/00 4/3/99 4/30/99 5/20/99 49

Invoice Date Invoice Number

Purpose Task Category Code: FI

Task Number: RS-03

Task Title: Field Investigation

ON-GOING

		TOTAL	S FOR RS-03							
Curre	nt	Cumula	itive	Approved	l Budget		Varia	nce		
LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
	<b>\$</b> 0 00		\$782 38		\$8,890 00			\$8,107.62	91 20%	
	\$0 00		\$0 00		\$260 00			\$260 00	100 00%	
	\$0 00		\$0 00		\$0 00			\$0 00	0 00%	
	\$0 00		\$0 00		\$1,336 00			\$1,336 00	100 00%	
	\$0 00		\$0 00		\$190 00			\$190 00	100 00%	
	\$0.00		\$0 00		\$0.00			\$0.00	0 00%	
	\$0 00		\$0.00		\$0 00			\$0 00	0 00%	
	\$0 00		\$0.00		\$0 00			\$0.00	0 00%	
	\$0 00		\$0.00		\$0.00			\$0 00	0 00%	
	\$0 00		\$1,614.83		\$19,289 00			\$17,674 17	91.63%	
	\$0 00		<b>\$4</b> 2 38		\$1,821.00			\$1,778 62	97 67%	
	\$0 00		\$140 18		\$1,271 00			\$1,130 82	88 97%	
	\$0 00		\$2,579.77		\$33,057.00			\$30,477 23	92 20%	
		\$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00	Current Cumula LOE/Hours Dollars LOE/Hours  \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00	LOE/Hours         Dollars         LOE/Hours         Dollars           \$0.00         \$782.38         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$1.614.83         \$0.00         \$42.38           \$0.00         \$1.40.18         \$1.40.18         \$1.40.18	Current         Cumulative         Approved           LOE/Hours         Dollars         LOE/Hours           \$0.00         \$782.38         \$0.00           \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00           \$0.00         \$1.614.83         \$0.00           \$0.00         \$42.38           \$0.00         \$140.18	Current         Cumulative         Approved Budget           LOE/Hours         Dollars         LOE/Hours         Dollars           \$0.00         \$782.38         \$8.890.00           \$0.00         \$260.00           \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$1.336.00           \$0.00         \$0.00         \$1.90.00           \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00           \$0.00         \$1.614.83         \$19.289.00           \$0.00         \$42.38         \$1.821.00           \$0.00         \$1.40.18         \$1.271.00	Current         Cumulative         Approved Budget           LOE/Hours         LOE/Hours         Dollars         LOE/Hours         Dollars         LOE/Hours           \$0.00         \$782.38         \$8.890.00         \$8.890.00         \$8.890.00         \$9.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$1.336.00           \$0.00         \$0.00         \$1.90.00         \$1.90.00         \$1.90.00         \$0.00           \$0.00	Current         Cumulative         Approved Budget         Variance           LOE/Hours         Dollars         LOE/Hours         LOE/Hours         %LOE/Hours         %LOE/Hours	Current         Cumulative         Approved Budget         Variance           LOE/Hours         Dollars         LOE/Hours         Dollars           \$0.00         \$782.38         \$8.890.00         \$8.107.62           \$0.00         \$0.00         \$260.00         \$260.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$1,336.00         \$1,336.00           \$0.00         \$0.00         \$190.00         \$1,336.00           \$0.00         \$0.00         \$190.00         \$190.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0	Current         Cumulative         Approved Budget         Variance           LOE/Hours         Dollars         LOE/Hours         Dollars         LOE/Hours         MLOE/Hours         Dollars         %LOE/Hours         MLOE/Hours         Mollars         %LOE/Hours         %LOE/Ho

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

West Lake Landfill - RI/FS OS Work Assignment Title

्र **क्**ष्ट्रक रस

Contractor Name Sverdrup Contractor Number 68-W5-0014 SSID 0714

МО State 7 Region

Task Number: RS-09

Work Area Code Action Code WA Form

RS BD

**TERM** 

ON-GOING

Work Assignment Status Remediation Category

Type Funding

WA Period of Performance Start WA Period of Performance End Reporting Period From Reporting Period To Invoice Date Invoice Number

Task Category Code:

9/13/95 6/30/00 4/3/99 4/30/99 5/20/99 49

Purpose

Task Title: Remedial Investigation Report

**TOTALS FOR RS-09** 

( Sverdrup Environmental, Inc.

+ Affiliates)

	Curre	ent	Cumula	itive	Approved	l Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL DIRECT LABOR (Professional)		<b>\$</b> 0 00		\$329 18		\$1,121.00			\$791 82	70 <b>64</b> %
TOTAL, DIRECT LABOR (Ciencal)		\$0.00		\$0 00		\$86 00			\$86 00	100 00%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0.00			\$0 00	0 00%
Other Direct Costs		\$0.00		\$0 00		\$149 00			\$149 00	100 00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		<b>\$</b> 753 67		\$2,294 00			\$1,540.33	67 15%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0 00		\$0.00			\$0 00	0 00%
TOTAL, BASE FEE (Prime)		\$0.00		<b>\$</b> 54 51		\$164 00			\$109 49	66 76%
TOTAL, RS-09 COSTS		\$0 00		\$1,137.36		\$3,814 00			\$2,676 64	70 18%

Task Number: RS-09 Task Title: Remedial Investigation Report

**TOTALS FOR RS-09** 

( CDM Federal Programs Corp

+ Affiliates)

	Curre	ent	Cumula	itive	Approved	Budget		Varian	ice	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0 00		\$0.00			\$0 00	0 00%
TOTAL, DIRECT LABOR (Clerical)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0.00		\$0 00		\$0 00			\$0 00	0 00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Computer		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0 00		\$0 00			\$0.00	0 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0 00		\$0 00			\$0.00	0 00%
TOTAL, RS-09 COSTS		\$0 00		\$0 00		\$0.00			\$0.00	0 00%

Contractor Name

Contractor Number

Task Number: RS-09

TOTAL RS-09 COSTS

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714 Work Assignment Title

West Lake Landfill - RI/FS OS

Sverdrup 68-W5-0014

0714 SSID MO State 7 Region

Work Area Code RS BD Action Code TERM WA Form

Type Funding

Work Assignment Status ON-GOING

Remediation Category

WA Period of Performance Start 9/13/95 WA Period of Performance End 6/30/00 Reporting Period From 4/3/99 Reporting Period To 4/30/99 Invoice Date 5/20/99 Invoice Number 49

Task Category Code:

RR

\$463 00

100 00%

Purpose

Task Title: Remedial Investigation Report

\$0.00

\$463 00

	TC	TALS FOR R	<b>S-09</b> (Terra	09 ( Terracon Environmental, Inc. + Affiliates)						
	Curre	ent	Cumula	ative	Approve	d Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		<b>\$</b> 0 00		\$0 00			\$0 00	0 00%
TOTAL, DIRECT LABOR (Clerical)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$25 00			\$25 00	100 00%
Travel		\$0 00		\$0 00		\$395 00			\$395 00	100 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0.00		\$0.00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$43 00			<b>\$</b> 43 00	100 00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0.00	0 00%

\$0.00

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title West Lake Landfill - RI/FS OS

Contractor Name Sverdrup Contractor Number 68-W5-0014

SSID 0714 MO State Region

RS Work Area Code BD Action Code TERM WA Form Type Funding

Work Assignment Status

Remediation Category

WA Period of Performance Start 9/13/95 6/30/00 WA Period of Performance End Reporting Period From 4/3/99 4/30/99 Reporting Period To Invoice Date 5/20/99 Invoice Number 49

RR

Purpose

Task Category Code:

#### Task Number: RS-09 Task Title: Remedial Investigation Report

#### **TOTALS FOR RS-09**

ON-GOING

	Current										
	Curre	nt	Cumula	ative	Approved	d Budget		Varia	nce		
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$329 18		\$1,121.00			\$791 82	70 64%	
TOTAL, DIRECT LABOR (Clerical)		\$0 00		\$0 00		\$86 00			\$86 00	100 00%	
TOTAL, DIRECT COSTS		<b>\$</b> 0 00		\$0 00		\$0 00			\$0 00	0 00%	
Other Direct Costs		\$0 00		\$0 00		\$174 00			\$174 00	100 00%	
Travel		\$0 00		\$0.00		\$395 00			\$395 00	100 00%	
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%	
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%	
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%	
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%	
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		<b>\$</b> 753 67		\$2,294 00			\$1,540.33	67 15%	
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$43 00			\$43 00	100 00%	
TOTAL, BASE FEE (Prime)		\$0 00		<b>\$</b> 54 51		\$164 00			\$109 49	66 76%	
TOTAL, RS-09 COSTS		\$0 00	o	<b>\$</b> 1,137 <b>3</b> 6		\$4,277 00			\$3,139 64	73 41%	

### Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714 Work Assignment Title

1

West Lake Landfill - RUES OS Sverdrup

Contractor Number 68-W5-0014 SSID 0714 MO State

Work Area Code RS BD Action Code TERM WA Form

Type Funding

Work Assignment Status ON-GOING Remediation Category

9/13/95 WA Period of Performance Start WA Period of Performance End. 6/30/00 Reporting Period From 4/3/99 Reporting Period To 4/30/99 5/20/99 Invoice Date Invoice Number 49

Task Category Code:

Purpose

Task Number: RS-10

Contractor Name

Region

Task Title: Remedial Alternatives Screening

**TOTALS FOR RS-10** 

( Sverdrup Environmental, Inc.

+ Affiliates)

Current Cumulative Approved Budget Variance LOE/Hours Dollars LOE/Hours Dollars LOE/Hours Cost Elements **Dollars** LOE/Hours %LOE/Hours Dollars %Dollars TOTAL DIRECT LABOR (Professional) \$0.00 \$0.00 \$1,002.00 \$1 002 00 100 00% TOTAL, DIRECT LABOR (Clerical) \$0.00 \$0.00 \$43.00 \$43 00 100 00% TOTAL DIRECT COSTS \$0.00 \$0.00 \$0.00 \$0.00 0.00% Other Direct Costs \$0.00 \$0.00 \$38.00 \$38.00 100 00% \$0.00 0 00% \$0.00 \$0.00 \$0.00 Travel Computer 20.00 \$0.00 \$0.00 \$0.00 0.00% \$0.00 \$0.00 \$0.00 0 00% Equipment \$0.00 0 00% Subpool \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% PLI (Pollution Liability Insurance) Premium \$0.00 \$1,986.00 100 00% TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) \$0.00 \$0.00 \$1,986.00 TOTAL, TEAM SUB FEES (as negotiated) \$0.00 \$0.00 \$0.00 \$0.00 0 00% TOTAL, BASE FEE (Prime) \$0.00 \$0.00 \$123 00 \$123 00 100 00% \$0.00 \$3,192.00 100 00% TOTAL RS-10 COSTS \$0.00 \$3 192 00

Task Number: RS-10

Task Title: Remedial Alternatives Screening

**TOTALS FOR RS-10** 

+ Affiliates)

Task Category Code:

RS

	Curre	ent	Cumula	itive	Approved	Budget		Varian	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0.00		\$0 00			\$0 00	0 00%
TOTAL, DIRECT LABOR (Clerical)		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
TOTAL, DIRECT COSTS		\$0 00		\$0.00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0.00		\$0 00			\$0 00	0 00%
TOTAL, RS-10 COSTS		\$0 00		\$0.00		\$0 00			\$0 00	0 00%

( CDM Federal Programs Corp

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title

West Lake Landfill - RI/FS OS

Contractor Name Contractor Number Sverdrup

68-W5-0014 SSID 0714 State MO Region

Work Area Code Action Code WA Form

RS ВD

**TERM** 

Type Funding Work Assignment Status ON-GOING Remediation Category

WA Period of Performance Start 9/13/95 WA Period of Performance End 6/30/00 Reporting Period From 4/3/99 Reporting Period To 4/30/99 Invoice Date 5/20/99 Invoice Number 49 Purpose

Task Category Code:

RS ·

Task Number: RS-10

Task Title: Remedial Alternatives Screening

#### **TOTALS FOR RS-10**

	Current		Cumula	itive	Approved	Budget		Varian	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0 00		\$1,002.00			\$1,002.00	100 00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0 00		<b>\$4</b> 3 00			\$43 00	100 00%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$38 00			\$38 00	100 00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$1,986 00			\$1,986.00	100 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL BASE FEE (Prime)		\$0 00		\$0 00		\$123 00			\$123 00	100 00%
TOTAL, RS-10 COSTS		\$0 00		\$0 00		\$3,192 00			\$3,192 00	100 00%

### Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title

West Lake Landfill - RI/FS OS

Contractor Name

Sverdrup

Contractor Number SSID

68-W5-0014 0714

State MO Region

Cost Elements

TOTAL DIRECT LABOR (Professional)

TOTAL DIRECT LABOR (Clerical)

TOTAL DIRECT COSTS

Other Direct Costs

Work Area Code Action Code

RS BD **TERM** 

WA Form Type Funding

Work Assignment Status Remediation Category

ON-GOING

Reporting Period From Reporting Period To

Invoice Date Invoice Number 9/13/95 6/30/00 4/3/99 4/30/99 5/20/99 49

0 00%

0 00%

0 00%

0 00%

0.00%

100 00%

100 00%

100 00%

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$123 00

\$3,192.00

RE

\$1 986 00

Task Category Code:

Task Category Code:

WA Period of Performance Start

WA Period of Performance End

Purpose

Task Number: RS-11

#### Task Title: Remedial Alternatives Evaluation

Current

LOE/Hours

**TOTALS FOR RS-11** 

( Sverdrup Environmental, Inc.

+ Affiliates)

	Cumula	Cumulative						Variance						
Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars						
\$0 00		\$0 00		\$1 002 00			\$1,002.00	100 00%						
\$0 00		\$0 00		\$43 00			<b>\$4</b> 3 00	100 00%						
\$0 00		\$0 00		\$0 00			\$0 00	0 00%						
\$0 00		\$0 00		\$38 00			\$38 00	100 00%						
\$0 00		\$0 00		\$0 00			\$0 00	0 00%						

Travel \$0.00 Computer \$0.00 \$0.00 Equipment \$0.00 \$0.00 \$0.00 Subpool \$0.00 \$0.00 \$0.00 PLI (Pollution Liability Insurance) Premium \$0.00 \$0.00 \$0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) \$0.00 \$0.00 \$1 986 00 \$0.00 TOTAL, TEAM SUB FEES (as negotiated) \$0.00 \$0.00 TOTAL, BASE FEE (Prime) \$0.00 \$0.00 \$123 00 TOTAL RS-11 COSTS \$0.00 \$3,192.00 \$0.00

Task Number: RS-11

Task Title: Remedial Alternatives Evaluation **TOTALS FOR RS-11** 

( CDM Federal Programs Corp. + Affiliates)

Current Cumulative **Approved Budget** Variance LOE/Hours LOE/Hours LOE/Hours LOE/Hours %LOE/Hours **Dollars** %Dollars Cost Elements **Dollars Dollars Dollars** TOTAL, DIRECT LABOR (Professional) \$0.00 \$0.00 \$0.00 \$0.00 0 00% TOTAL, DIRECT LABOR (Clerical) \$0.00 \$0.00 \$0.00 \$0.00 0 00% TOTAL DIRECT COSTS \$0.00 \$0.00 \$0.00 \$0.00 0 00% \$0.00 0 00% Other Direct Costs \$0.00 \$0.00 \$0.00 Travel \$0.00 \$0.00 \$0.00 \$0.00 0 00% 0.00% \$0.00 \$0.00 \$0.00 \$0.00 Computer Equipment \$0.00 \$0.00 \$0.00 \$0.00 0 00% \$0.00 \$0.00 0.00% \$0.00 Subpool \$0.00 PLI (Pollution Liability Insurance) Premium \$0.00 \$0 00 \$0.00 \$0.00 0 00% \$0.00 \$0.00 0 00% TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) \$0.00 \$0.00 \$0.00 0 00% TOTAL, TEAM SUB FEES (as negotiated) \$0.00 \$0.00 \$0.00 TOTAL BASE FEE (Prime) \$0.00 \$0.00 \$0.00 \$0.00 0 00% \$0.00 \$0.00 \$0.00 0 00% TOTAL, RS-11 COSTS \$0.00

# Work Assignment -- Task Level Specific Detail Report

ON-GOING

Work Assignment Number 003-RSBD-0714

Work Assignment Title

West Lake Landfill - RI/FS OS

Contractor Name Contractor Number

Task Number: RS-11

Sverdrup

7

68-W5-0014 SSID 0714 MO State Region 7

RS Work Area Code BD Action Code WA Form TERM

Type Funding

Work Assignment Status

Remediation Category

WA Period of Performance Start 9/13/95 WA Period of Performance End 6/30/00 Reporting Period From 4/3/99 Reporting Period To 4/30/99 Invoice Date 5/20/99 Invoice Number 49

RE

Task Category Code:

Purpose

### Task Title: Remedial Alternatives Evaluation

#### **TOTALS FOR RS-11**

	Current		Cumula	itive	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0.00		\$1,002.00			\$1,002 00	100 00%
TOTAL, DIRECT LABOR (Clerical)		\$0 00		\$0.00		\$43 00			\$43 00	100 00%
TOTAL DIRECT COSTS		\$0 00		\$0.00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0.00		<b>\$</b> 38 00			\$38 00	100 00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Computer		\$0 00		\$0.00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0.00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$1,986.00			\$1,986 00	100 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0.00		\$0 00			\$0 00	0 00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$123 00			\$123 00	100 00%
TOTAL, RS-11 COSTS		\$0 00		\$0.00		\$3,192.00			\$3,192 00	100 00%

## Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title West Lake Landfill - RI/FS OS

Contractor Name
Contractor Number

Sverdrup 68-W5-0014

 SSID
 0714

 State
 MO

 Region
 7

Work Area Code RS
Action Code BD
WA Form TERM

Type Funding

Work Assignment Status ON Remediation Category

on-Going

WA Period of Performance Start 9/13/95
WA Period of Performance End 6/30/00
Reporting Period From 4/3/99
Reporting Period To 4/30/99
Invoice Date 5/20/99
Invoice Number 49

Task Category Code:

Purpose

### Task Number: RS-12 Task Title: FS Report and RI/FS Report

**TOTALS FOR RS-12** 

( Sverdrup Environmental, Inc.

+ Affiliates)

	Curr	ent	Cumula	ıtive .	Approved	l Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0 00		\$2,929 00			\$2 929 00	100 00%
TOTAL, DIRECT LABOR (Clencal)		<b>\$</b> 0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$187 00			\$187 00	100 00%
Travel		\$0 00		\$0 00		\$25 00			\$25 00	100 00%
Computer		\$0 00		\$0 00		\$0.00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$5,565.00			\$5,565 00	100 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$348 00			\$348 00	100 00%
TOTAL, RS-12 COSTS		\$0.00		\$0.00		\$9,054.00			\$9,054 00	100 00%

Task Number: RS-12

Task Title: FS Report and RI/FS Report

e. 13 Nepolt and Mil o Nepolt

Task Category Code:

FS

**TOTALS FOR RS-12** ( CDM Federal Programs Corp + Affiliates) Current Cumulative **Approved Budget** Variance %LOE/Hours %Dollars Cost Elements LOE/Hours Dollars LOE/Hours **Dollars** LOE/Hours **Dollars** LOE/Hours Dollars 0 00% TOTAL, DIRECT LABOR (Professional) \$0.00 \$0.00 \$0.00 \$0.00 TOTAL, DIRECT LABOR (Clerical) \$0 00 \$0.00 \$0.00 \$0.00 0 00% \$0.00 \$0.00 \$0.00 0 00% TOTAL DIRECT COSTS \$0.00 0 00% \$0.00 Other Direct Costs \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 00% Travel \$0.00 \$0.00 \$0.00 0.00% \$0.00 \$0.00 \$0.00 Computer \$0.00 \$0.00 \$0.00 \$0.00 0 00% Equipment \$0.00 \$0.00 \$0.00 0 00% Subpool \$0.00 \$0.00 \$0.00 0 00% \$0.00 PLI (Pollution Liability Insurance) Premium \$0.00 \$0.00 \$0.00 \$0.00 0 00% TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) \$0.00 \$0.00 0 00% \$0.00 \$0.00 TOTAL, TEAM SUB FEES (as negotiated) \$0.00 \$0.00 0 00% TOTAL BASE FEE (Prime) \$0.00 \$0.00 \$0.00 0 00% \$0.00 \$0.00 \$0.00 \$0.00 TOTAL, RS-12 COSTS

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title

West Lake Landfill - RI/FS OS

Contractor Name Contractor Number

Sverdrup 68-W5-0014

SSID 0714 MO State Region

Work Area Code Action Code WA Form

Type Funding

RS BD **TERM** 

Work Assignment Status Remediation Category

ON-GOING

WA Period of Performance Start 9/13/95 WA Period of Performance End 6/30/00 Reporting Period From 4/3/99 Reporting Period To 4/30/99 Invoice Date 5/20/99 Invoice Number 49 Purpose

FS. Task Cetegory Code:

Santario de la Santario del Santario de la Santario del Santario de la Santario d

Task Title: FS Report and RI/FS Report

**TOTALS FOR RS-12** 

ngga Banda kabangan makalan

	Curre	nt	Cumula	ative	Approved	l Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0 00	0	\$2,929.00			\$2,929 00	100 00%
TOTAL, DIRECT LABOR (Clerical)		\$0 00		\$0.00		\$0 00		<del></del>	\$0 00	0 00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0.00		\$0 00		<b>\$</b> 187 00			\$187 00	100 00%
Travel		\$0 00		\$0 00		\$25 00			\$25 00	100 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0.00		\$0.00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0.00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0 00		\$5,565 00			\$5,565.00	100 00%
TOTAL: TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$348 00			\$348 00	100 00%
TOTAL, RS-12 COSTS		\$0 00		\$0.00	0	\$9,054.00			\$9,054 00	100 00%

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title West Lake Landfill - RLFS OS

Contractor Name Contractor Number SSID

Task Number: RS-13

Sverdrup 68-W5-0014

0714 MO State Region

Work Area Code RS Action Code BD **TERM** 

WA Form Type Funding

Work Assignment Status ON-GOING Remediation Category

WA Period of Performance Start WA Period of Performance End Reporting Period From Reporting Period To Invoice Date

9/13/95 6/30/00 4/3/99 4/30/99 5/20/99

Invoice Number Purpose

Task Title: Post RI/FS Support

TOTALS FOR RS-13

( Sverdrup Environmental Inc. + Affiliates)

Task Category Code:

	10	IALS FOR K	5-13 ( Sven	orup Environm	ental, inc	+ Annates)				
	Curre	nt	Cumula	ative	Approve	d Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0 00		\$1,870.00			\$1,870.00	100 00%
TOTAL, DIRECT LABOR (Clerical)		\$0 00		<b>\$</b> 0 00		\$86 00			\$86 00	100 00%
TOTAL DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	C 00%
Other Direct Costs		\$0.00		\$0 00		<b>\$</b> 128 00			\$128 00	100 00%
Travel		\$0 00		\$0 00		<b>\$</b> 102 00			\$102 00	100 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0.00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0 00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$3,716 00			\$3,716.00	100 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$282 00			\$282 00	100 00%
TOTAL, RS-13 COSTS		\$0.00		\$0 00		\$6,184 00			\$6,184.00	100 00%
Task Number: RS-13	Task Title: Po	st RI/FS Supp	ort .5				Task Category	Code: PR		

**TOTALS FOR RS-13** 

( CDM Federal Programs Corp. + Affiliates)

	Current		Cumulative		Approved	Budget	Variance				
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL, DIRECT LABOR (Professional)		<b>\$</b> 0 00		\$0.00		<b>\$</b> 0 00			\$0 00	0 00%	
TOTAL, DIRECT LABOR (Clerical)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%	
TOTAL DIRECT COSTS		\$0 00		\$0 00		\$0.00			\$0 00	0 00%	
Other Direct Costs		\$0 00		\$0 00		\$0 00			\$0 00	0 00%	
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%	
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%	
Equipment		\$0 00		\$0 00		\$0.00			\$0 00	0 00%	
Subpool		\$0 00		\$0.00		\$0 00			\$0 00	0 00%	
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%	
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0.00		\$0 00			\$0 00	0 00%	
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0.00		\$0 00			\$0 00	0 00%	
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%	
TOTAL, RS-13 COSTS		\$0 00		\$0.00		\$0.00			\$0 00	0 00%	

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

West Lake Landfill - RI/FS OS Work Assignment Title

Contractor Name Contractor Number SSID

Sverdrup 68-W5-0014 0714

MO State Region 7

Work Area Code RS Action Code ВD WA Form TERM

Type Funding

ON-GOING Work Assignment Status

Remediation Category

WA Period of Performance Start 9/13/95 WA Period of Performance End 6/30/00 Reporting Period From 4/3/99 Reporting Period To 4/30/99 Invoice Date 5/20/99 Invoice Number 49

Purpose

Task Category Code:

Task Number: RS-13

Task Title: Post RI/FS Support

**TOTALS FOR RS-13** 

( Terracon Environmental, Inc.

+ Affiliates)

	Current		Cumulative		Approved	Budget				
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)	\$0 00		\$0 00		00 \$247 00		00	00 \$2		100 00%
TOTAL, DIRECT LABOR (Clencal)		\$0 00		\$0 00		\$0.00		s		0 00%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00	\$0 00			0 00%
Other Direct Costs		\$0.00		\$0 00		\$40 00			\$40 00	100 00%
Travel		\$0 00		\$0 00		\$200 00	\$200 00			100 00%
Computer		\$0 00	\$0 00		\$0 00					0 00%
Equipment		\$0 00		\$0 00	\$0 00				\$0.00	0 00%
Subpool		\$0 00		\$0 00	\$0 00				\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		<b>\$</b> 0 00		\$0 00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$556 00			<b>\$</b> 556 00	100 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$104 00			\$104 00	100 00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00	\$0 00				\$0 00	0 00%
TOTAL, RS-13 COSTS		\$0 00		\$0 00	00	\$1,147.00	\$1,147.00			100 00%

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title West Lake Landfill - RI/FS OS

Contractor Name
Contractor Number

Sverdrup 68-W5-0014

THE COURT OF THE SECOND

 SSID
 0714

 State
 MO

 Region
 7

Work Area Code RS
Action Code BD
WA Form TERM

Type Funding

Work Assignment Status ON-GOING

Remediation Category

WA Period of Performance Start 9/13/95
WA Period of Performance End 6/30/00
Reporting Period From 4/3/99
Reporting Period To 4/30/99
Invoice Date 5/20/99
Invoice Number 49

Task Category Code: PR

Purpose

Task Number: RS-13

Task Title: Post RI/FS Support

#### **TOTALS FOR RS-13**

101AL310K K3-13												
	Curren	nt	Cumula	ative	Approve	d Budget		Variance				
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars		
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0 00		\$2,117.00			\$2,117.00	100 00%		
TOTAL, DIRECT LABOR (Clerical)		\$0 00		\$0.00		\$86 00			\$86 00	100 00%		
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0.00			\$0 00	0 00%		
Other Direct Costs		\$0 00		\$0 00		\$168 00			\$168 00	100 00%		
Travel		\$0 00		\$0 00		\$302 00			\$302 00	100 00%		
Computer		\$0 00		\$0 00		\$0.00			\$0 00	0 00%		
Equipment		\$0 00		\$0.00		\$0 00			\$0 00	0 00%		
Subpool		\$0.00		\$0.00		\$0.00			\$0 00	0 00%		
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0 00	0.00%		
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0.00		\$4,272.00			\$4,272 00	100 00%		
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$104 00			\$104 00	100 00%		
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$282 00			\$282 00	100 00%		
TOTAL, RS-13 COSTS		\$0.00		\$0 00		\$7,331 00			\$7,331 00	100 00%		

Contractor Name

Contractor Number

Task Number: RS-15

### Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

West Lake Landfill - RI/FS OS Work Assignment Title

Sverdrup 68-W5-0014

SSID 0714 MO State 7

Region

Work Area Code RS BD Action Code WA Form TERM

Type Funding

Work Assignment Status ON-GOING

Remediation Category

WA Period of Performance Start WA Period of Performance End Reporting Period From

9/13/95 6/30/00 4/3/99 4/30/99

CO

Invoice Date Invoice Number Purpose

Reporting Period To

5/20/99 49

Task Category Code:

Task Title: Work Assignment Close Out

**TOTALS FOR RS-15** 

( Sverdrup Environmental, Inc.

+ Affiliates)

	Curre	nt	Cumula	tive	Approved	d Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	LOE/Hours %LOE/Hours		%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0 00		\$1,063.00		\$1		100 00%
TOTAL, DIRECT LABOR (Clerical)		\$0 00		\$0 00		<b>\$476</b> 00		\$476 00		100 00%
TOTAL, DIRECT COSTS		\$0 00		\$0.00	\$0 00		\$0.0		\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$207 00		\$207 00	100 00%	
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Computer		\$0 00	\$0 00		\$0 00				\$0 00	0 00%
Equipment		\$0.00		\$0 00	\$0 00				\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0 00		\$2,924 00			\$2,924 00	100 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0.00			\$0.00	0 00%
TOTAL, BASE FEE (Prime)	\$0.00		\$0 00		\$187 00				\$187 00	100 00%
TOTAL, RS-15 COSTS	\$0.00		\$0 00		\$4,857.00				\$4,857 00	100 00%

#### Task Title: Work Assignment Close Out

**TOTALS FOR RS-15** 

( CDM Federal Programs Corp.

+ Affiliates)

Task Category Code

	Current		Cumulative		Approved	Budget	Variance			
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0.00		\$0 00			\$0 00	0 00%
TOTAL, DIRECT LABOR (Ciencal)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
Other Direct Costs		\$0.00		\$0 00		\$0 00			\$0 00	0 00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Computer		\$0 00		\$0 00		<b>\$</b> 0 00			\$0.00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			<b>\$</b> 0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0.00			\$0.00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, RS-15 COSTS		\$0 00		\$0.00		\$0 00			\$0 00	0 00%

# Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714 Work Assignment Title

West Lake Landfill - RI/FS OS

Contractor Name Contractor Number SSID

Sverdrup 68-W5-0014 0714

MO State Region 7

Work Area Code Action Code

RS BD TERM

WA Form Type Funding

Work Assignment Status ON-GOING Remediation Category

WA Period of Performance Start WA Period of Performance End

9/13/95 6/30/00

Reporting Period From Reporting Period To Invoice Date

4/3/99 4/30/99 5/20/99

49

Jask Category Code: CO

Invoice Number Purpose

Task Number: RS-15

Task Title: Work Assignment Close Out

#### **TOTALS FOR RS-15**

	Currer	nt	Cumulative		Approve	d Budget	Variance				
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL DIRECT LABOR (Professional)		<b>\$</b> 0 00		\$0 00		\$1,063.00			\$1,063 00	100 00%	
TOTAL, DIRECT LABOR (Clerical)		\$0 00		\$0.00		\$476 00			\$476 00	100 00%	
TOTAL, DIRECT COSTS		\$0 00		\$0.00		\$0.00			\$0 00	0 00%	
Other Direct Costs		\$0.00		\$0 00		\$207 00			\$207 00	100 00%	
Travel		\$0 00		\$0.00		\$0.00			\$0 00	0 00%	
Computer		\$0 00		\$0 00		\$0.00			\$0 00	0 00%	
Equipment		\$0.00		\$0 00		\$0 00			\$0 00	0 00%	
Subpool		\$0.00		\$0 00		\$0.00			\$0 00	0 00%	
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0 00	0 00%	
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0 00		\$2,924 00			\$2,924 00	100 00%	
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0 00		\$0.00			\$0 00	0 00%	
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$187 00			\$187 00	100 00%	
TOTAL RS-15 COSTS		\$0 00		\$0 00		\$4,857.00			<b>\$4</b> .857 00	100 00%	

#### WORK ASSIGNMENT TOTALS (ALL TASKS)

	Curre	ent	Cumul	Cumulative		d Budget	Variance				
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL DIRECT LABOR (Professional)		\$63 92		\$6,845.00		\$25 893 00			\$19,048.00	73 56%	
TOTAL, DIRECT LABOR (Clerical)		\$35 47		\$274 09		\$1,541.00			\$1,266 91	82 21%	
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0 00	0 00%	
Other Direct Costs		\$0 98		\$166 10		\$3,792.00			\$3,625.90	95 62%	
Travel		\$0.00		<b>\$44</b> 1 55		\$1,478 00		······································	\$1,036.45	70 13%	
Computer		\$0 00		<b>\$</b> 1 56		\$0.00			(\$1.56)	0 00%	
Equipment		\$0 00		\$0.00		\$0 00			\$0.00	0 00%	
Subpool		\$32 43		\$220 82		\$0 00			(\$220 82)	0 00%	
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0.00		\$773 00			\$773 00	100 00%	
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$203 76		\$13,981 62		\$54.693.00			\$40,711.38	74 44%	
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$98 59		\$2,536 00			\$2,437.41	96 11%	
TOTAL, BASE FEE (Prime)		\$7 09		\$632 25		\$3,627.00			\$2,994.75	82 57%	
TOTAL, PERFORMANCE (Award) Fee (Prime)		\$0 00		\$0.00		\$5,439.00			\$5,439 00	100 00%	
TOTAL WORK ASSIGNMENT		\$343 65		\$22,661.58		\$99.772.00			\$77,110 42	77 29%	
Average Hourly Rate	<del></del>	\$114 55		\$77 48	<u> </u>						

# REPORT 1B: Work Assignment Supplemental Detail Report - Subpool Summary

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	6/30/00
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	6/30/00
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/3/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	5/20/99
State	MO	Remediation Category		Invoice Number	49
Region	7			Purpose	

#### Subpool Work by Task

7	ask					
	Cat			Current	Cumulative	Approved Budget
No.	Code	Subpool Subcontractor Name	Brief Description of Work	Dollars	Dollars	Dollars
01	RS .	Day Star Temporary	SvE using Secretarial Services	0 00	3.23	0 00
01	RS	Gordon's Graphic Solutions	Copying	0.00	25.17	0.00
01	RS	Mail Print, Inc	Copying	32 43	165.77	0.00
01	RS	Riojas Enterprises (Able Emp.)	SvE using Secretarial Services	0.00	20 25	8,000 00
01	RS	Staffing Solutions	SvE using Secretarial Services	0 00	6.40	0.00
	Subtotal	for Task 01		\$32 43	\$220 82	\$8,000 00
	Total			\$32 43	\$220 82	\$8,000 00

#### Subpool Work by Subpool Subcontractor

7	ask				
	Cat.		Current	Cumulative	Approved Budget
No.	Code	Subpool Subcontractor Name	Dollars	Dollars	Dollars
01	RS	Riojas Enterprises (Able Emp.)	0.00	20 25	8,000.00
	Subtotal for	Riojas Enterprises (Able Emp.)	\$0 00	<b>\$</b> 20 25	\$8,000.00
01	RS	Staffing Solutions	0 00	6 40	0.00
	Subtotal for	Staffing Solutions	\$0 00	<b>\$</b> 6 40	\$0.00
01	RS	Day Star Temporary	0.00	3.23	0.00
	Subtotal for	Day Star Temporary	\$0.00	<b>\$</b> 3.23	\$0.00
01	RS	Gordon's Graphic Solutions	0 00	25 17	0.00
	Subtotal for	Gordon's Graphic Solutions	\$0 00	\$25 17	\$0 00
01	RS	Mail Print, Inc	32.43	165.77	0.00
	Subtotal for	Mail Print, Inc	\$32 43	<b>\$</b> 165 77	\$0 00
	Total		\$32 43	\$220 82	\$8,000.00

### REPORT 2T: Current Month & Cumulative Status Report --- Task Level Totals within Term Form Work Assignment

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	6/30/00
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	4/3/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/30/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	5/20/99
State	MO	Remediation Category		Invoice Number	49
Region	7			Purpose	

#### **Current Month**

Task		LOE(Pr	ime/Tea	m/Affilia	ntes)		LOE	Clerical	Clerical	PLI						Indirect	•	Total	Total
No. Cat. . Code	P-4	P-3	P-2	P-1	T-2	T-1	Labor \$	Hours .	Labor \$	Premium .	ODC \$	Computer	Travel .	Equip.	Subpool .	Costs	Fees	LOE	\$
RS-01 PP	0 0	0 0	10	00	20	0 0			35 47	0 00	0 98	0 00	0 00	0 00	32 43	203 76			343 65
RS-02 CR	00	0.0	00	00	0 0	0 0	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
RS-03 FI	00	0 0	00	00	00	00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
RS-09 RR	0 0	0.0	00	00	00	0 0	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Performance	(Award)	Fee				-										•	\$0 00		\$0 00
Total:	00	00	10	0.0	20	00			<b>\$</b> 35 <b>4</b> 7	\$0 00	\$0 98	\$0 00	\$0.00	\$0 00	\$32 43	\$203 76	\$7 09		\$343 65

#### **Cumulative To Date**

Task		LOE(Prime/Team/Affiliates)					LOE	Clerical	Clerical	PLI		•	,			Indirect		Total	Total
No. Cat. Code	P-4	P-3	P-2	P-1	T-2	T-1	Labor \$	Hours .	Labor \$	Premium	ODC \$	Computer	Travel .	Equip.	Subpool .	Costs .	Fees .	LOE	s
RS-01 PP							5,699.04		274 09	0 00	166 10	1 56	441 55	0 00	220 82	11,544-32	487 93		18,835 41
RS-02 CR						00	34 40	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	68 80	5 84		109 04
RS-03 FI						0.0	782 38	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	1,614.83	182 56		2,579 77
RS-09 RR						0.0	329 18	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	753 67	54 51		1,137 36
Performanc	e (Award)	Fee															\$0.00		\$0.00
Total:	29 5	33 5	121 0	31 5	7 0	70 0	<b>\$</b> 6,845 00	24 50	\$274 09	\$0 00	\$166 10	<b>\$</b> 1 56	<b>\$</b> 441 55	\$0 00	\$220 82	<b>\$</b> 13,981 62	\$730 84		\$22,661.58

#### ADJUSTMENTS/DISALLOWED COSTS

TASK		Invoice	Sus	pended	Re-	Billed	Disallowed		
NO	CAT. CODE	Number	Date	Amount	Date	Amount	Date	Amount	
RS-01	PP			0 00		0.00		0 00	
RS-02	CR			0 00		0 00		0 00	
RS-03	FI			0 00		0.00		0 00	
RS-09	RR			0.00		0 00		0 00	
TOTAL				\$0.00		\$0.00		\$0 00	

### **REPORT 3T:**

### Variance Report --- Task Level ---- Term Form Work Assignments

Work Assignment Number Work Assignment Title Contractor Name Contractor Number SSID

State

Region

003-RSBD-0714
West Lake Landfill - RI/FS OS
Sverdrup
68-W5-0014
0714
MO
7

Work Area Code RS
Action Code BD
WA Form TERM
Type Funding

Work Assignment Status ON-GOING Remediation Category

WA Period of Performance Start 9/13/95
WA Period of Performance End 6/30/00
Reporting Period From 4/3/99
Reporting Period To 4/30/99
Invoice Date 5/20/99
Invoice Number 49
Purpose

	WORK			Cumulative TOTAL	DOLLARS INCURRED	TOTAL INVD +	APPROVED BUDGET		VARIANCE BASED ON APPROVED BUDGET			EXPENDITURE LIMIT		VARIANCE B	
TASK NUMBER	AREA CODE	TABLE WITH E	Cumulative LOE	LOADED \$	BUT NOT INVOICED	INCUR'D BUT	LOE	DOLLARS	% LOE Inv'd	% \$ INVOICED	% INVD +INCUR BUT NOT INVD	LOE	DOLLARS	% LOE INVOICED	% \$ INVOICED
RS-01	PP	Project Planning and Support		18,835 41	88 96	18,924 37		26,061.00		72 27	72 62	0 00	0 00	0 00	0 00
RS-02	CR	Community Relations		109 04	7 20	116 24		2,972 00		3 67	3 91	0 00	0 00	0 00	0 00
RS-03	FI	Field Investigation		2,579 77	122 11	2,701 88		31,965 00		8 07	8 45	0 00	0 00	0 00	0 00
RS-04	SN	Sample Analysis		0 00	0 00	0 00		0 00		0 00	0 00	0 00	0 00	0 00	0 00
RS-07	RA	Assessment of Risks		0 00	0 00	0 00		0 00		0 00	0 00	0 00	0 00	0 00	0 00
RS-08	П	Treatability Study/Pilot Testing		0 00	0 00	0 00		0 00		0 00	0 00	0 00	0 00	0 00	0 00
RS-09	RR	Remedial Investigation Report		1,137 36	0 00	1,137.36		4,251 00		26 76	26 76	0 00	0 00	0 00	0 00
RS-10	RS	Remedial Alternatives Screening	0 00	0 00	0 00	0 00		3,192 00		0 00	0 00	0 00	0 00	0 00	0 00
RS-11	RE	Remedial Alternatives Evaluation	0 00	0 00	0 00	0 00		3,192 00		0 00	0 00	0 00	0 00	0 00	0 00
RS-12	FS	FS Report and RI/FS Report	0 00	0 00	0 00	0 00		9,054 00		0 00	0 00	0 00	0 00	0 00	0 00
RS-13	PR	Post RI/FS Support	0 00	0 00	0 00	0 00		7,269 00		0 00	0 00	0 00	0 00	0 00	0 00
RS-15	СО	Work Assignment Close Out	0 00 .	0 00	0 00	0 00		4.857 00		0 00	0 00	0 00	0 00	0 00	0 00
	P	erformance Award Fee		<b>\$</b> 0 00				<b>\$</b> 6,959 00		0 00					
		TOTAL		\$22,661.58	\$218 27	\$22.879.85		\$99,772 00		22 71	22 93		\$55,000 00		41 20

# APPROVED FOR PAYMENT Mail Print, Inc. # 34266

SVE XXX	svcv		HOLD	Y/0
DUE DATE:	4/28 APPRO	04/ oval:	7/ mho	2
DIR COST ACCT#	IS INVOICE TAXABLE? JOB #	N/R	Y/N WBS ID	AMOUNT
4180	000155	R	A02001	\$15.33
4180	000155	R	B01001	\$14.74
4180	000155	R	C04003	\$25.37
4180	000155	R	D04001	\$11.21
4181	000155	R	D04002	\$280.11
4180	000155	R	001001	\$24.77
4180	000155	R	003001	\$32.43
4180	000155	R	004001	\$46.59
4180	000155	R	006001	\$26.54
4180	000155	R	007001	\$21.82
4180	000155	R	008001	\$21.23
4180	000155	R	009001	\$20.64
4180	000155	R	010001	\$24.18
4180	000155	R	011001	\$34.79
4180	000155	R	016001	\$44.82
4180	000155	R	017001	\$23.00
4180	000155	R	019001	\$29.49
4180	000155	R	W21001	\$23.59
4180	000155	R	W22301	\$12.97
4180	000155	R	W22401	\$12.98
4180	000155	R	W23101	\$7.66

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Checked by: Date Checked:

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Marli Haaf 4/22/99

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W23201

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